



Remit To:
 P.O. BOX 676586
 DALLAS, TX 75267-6586
 (800) 366-6911
 Fax (210) 734-8715

INVOICE

SALESREPRESENTATIVE: House Account
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER: 1Z0336R90349377868
 TERMS: 042F23
 CUSTOMER SERVICE REP: Milagros del Roble Garza

INVOICE NUMBER: 355312
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502407
 CUSTOMER P.O.: 29676948
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 3113922

BILL TO:
 HOMEDEPOT.COM
 1-800-430-3376
 THANK YOU FOR YOUR ORDER!

SHIP TO:
 Peter Alvitre
 35803 C Road 132
 VISALIA, CA 93292

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
D2	Met tool box red 14x6"	1	1	0	17.29	17.29
9500B	Spiral flut pipe extract 5pc	1	1	0	5.59	5.59

Net Invoice:	22.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	22.88

° Net 45 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 46 days (If paid after 08/13/2024) 1%:	\$23.11
* Invoice Past Due 75 days (If paid after 09/11/2024) 2%:	\$23.34
* Invoice Past Due 105 days (If paid after 10/11/2024) 3%:	\$23.57
* \$50.00 NSF Check Fee:	